

Work Order ID 62388

Wednesday, September 29, 2010 10:21:42 A

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For
HAI



Item ID: D350-689-019

Revision ID:

Item Name: Control Guard

Start Date: 9/30/2010 Start Qty: 1.00

Required Date: 10/6/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: MF Date: 10-9-29 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start _____
Stop _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9493	A

100	DOCUMENT CONTROL	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-689-019 CHG001								

NA

110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									

10/10/13

120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

10/10/14

10/10/14

For HAI

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-689-019

Accept



Setup Start



Revision ID:

Item Name: Control Guard

Stop



Start Date: 9/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-689-019 Location: _____ PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

N/A

HAI.
01680 oct
MF 10-10-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 62388

Parent Item: D350-689-019

Parent Item Name: Control Guard



Start Date: 9/30/2010

Required Date: 10/6/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.23 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-12A 		Purchased	No			110	Each	315.0000	1	1		10/10/1350	
Bolt													

Location	Loc Qty	Loc Code
ST357	315	
112314	115	
115371	40	
115422	160	

AN4-20A 		Purchased	No			110	Each	371.0000	1	1		10/10/1350	
Bolt													

Location	Loc Qty	Loc Code
ST359	371	
104016	371	

D3084-3 		Manufactured	No			110	Each	0.0000	1	1		B62390 10/10/1350	
Strut													

MS21042-4 		Purchased	No			110	Each	114.0000	2	2		M115108 10/10/1350	
USE MS21042L4													

Location	Loc Qty	Loc Code
ST299	114	
100743	9	
5389	80	
5461	3	
6844	19	
9229	3	

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62388

Parent Item: D350-689-019

Parent Item Name: Control Guard



Start Date: 9/30/2010

Required Date: 10/6/2010

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J

Purchased

No

110

Each

453.0000

8



Washer



8
10/12/13

Location

Loc Qty

Loc Code

ST298

453

110153

2

114103

50

114884

200

115107

164

13910

37

NAS43DD4-46N

Purchased

No

110

Each

27.0000

2



SPACER



2
10/12/13

Location

Loc Qty

Loc Code

ST279

27

111886

27

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Shop Packet Print

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